CU	STOMER	NO		CALIFORNIA BURBANK, CA PACKING	ALIFORNIA	sportati	CON	PACKING SHEET N 1917- CONTRACT / EXP EP-191 SUPPLEMENT & CI CUSTOMER'S ORD	5 0 5 8 BIT NO. 17 NG. ORDER
HIPPED O:	CUSTOMR'S WARE				DATE SHIPPED			PROC. DIR. OR REI	gн. но.
	on alon alon	2	EC	RET	CAR SEAL NO.			SHIPMENT ORDER	HO.
LENGTH	21-5627-7601 WIOTH	HEIGH	ıt	@ROS\$	TARE	NET		GUBIC FEET	or 80
ITEM NO.	PART NO.			DESCRIF	PTION	QUAN. SHIPPED	QUAN.	BOX C	AMOUNT
				5210 5225				TOTAL	4522.76
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ANY ITEMISI N	For	dura did, on the	purion of the state of the stat	COMPANY	of august 1960.			SEC	PET 25X1  OR FILE NO.  IN CONTRACT FINAL
CERTIFY THAT I	OT PRICED, WILL BE REISBUED WHEN I NISTERING CONTRACT  THE ITEMS LISTED HEREIN E OR UNDER MY SUPERVI DONTRACT, AND MAKE BEEL B ON REVERSE HEREIS.	PRICE(S) AVAILA	DURING THE STATE	COMPANY QUE	OF AUGUST 1960.  Lafting with 1960.  Lafting with 1960.  INSPECTOR  V. DISTRIBUTION  OF AUTHORIZED COVT.		ACC	CREDIT WOUCHER	PET 25X1  OR FILE NO.  H CONTRACT FINAL

W-SP 52018A

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ITEM	QUAN	item no.	PART NUMBER	NOMENCLATURE
- 1	7		SERVICE BUILETIN #488 SPARE KITS	PR. #SP-60-6-10-129
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### SHIPPING NOTICE

※ LAC-W-SP 52036

 QUAN	ITEM NO.	PART NUMBER	MOMENCLATURE	ł
	KIT	SERVICE BULLETIN #479  CONSISTING OF NECESSARY PA  FBP ARTICLE #349  RETAINED AT LAC  BECFIVED BY  DATE // 23/6  NOTE: THIS KIT WAS FABRICAT TRANSFER OF ARTICLE #	340.73	STAT

MATERIAL INSPI RECEIVING		Approved	for Rele	ase 2010/00 KHEED AIRCRA CALIFORNI BURGANK,	afi cur Ia divisi	ON .	360R00	02000		1 08 3	L
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<b>LU3</b>	TOMER	NU.			1	COTOR TRANSP	CREATIC	<b>X</b>	BUPPLEMENT (		
HI <b>PP</b> ED	·				BIL	L OF LADING NO.			CUSTOMER'S C	RDER NO.	
Oi	CUETCHER'S	WARTEOUS			DA	TE SHIPPED					
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UR ORDER:	215627-760 WIOTH	HEIG	HT	GROSS		TARE	NET		CUBIC FEET		
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ITEM NO.	PART NO.			DESC	RIPTION	<u> </u>	QUAN. SHIPPED	QUAN. REC'D	UNIT PRIC	E AMO	OUNT
			REQUEST	ED BY THE	CUBTO	EQUIPMENT MER MIBIT NUMBER					
	-	P.R. NU 60-11-2 60-2-5-	-60		5163 5180					\$3,1	10, 16,
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F ANY ITEMS IS	OT PRICED. You			Contracto			-		CREDIT VOUC	HER OR FILE N	10.
OFFICE ADMIN	MAL BE REIBBUET HISTERING CONTRACT	INSPECTION	OFFIGE		ny inspe gov. Dist	RIBUTION		P	SHIPMENT N	D. ON CONTRAC FINA	
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W-SP-52018

RERUN 9-2260

ITEM	QUAN	IZEM NO.	PART NUMBER	NOMENCLATURE
1	24		Belt, Sanding 2" X 60" Med. Grit	PR # 60-2-5-93 \$ /6.56
2	0	2	Service Bulletin 488	PR # 60-6-10-129
		×	RERUN TO DELETE ITEM #2	- SEE SHIPPER #W-SP-52018A
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	RECAR	<b>C3</b>		

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#### SHIPPING NOTICE

W-SP 52154

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	14		SP-L1-21"L" (953 1606)	PR. #SP-40-11-2-40
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SECRET (Whon filled In)

> Voucher No. 6 Cotabor 15

MEMORANDUM FOR: Chief, Finance Division

ATTENTION

: Monetary Branch

SUBJECT

25X1

**ILLEGIB** 

: Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

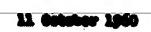
a. Check drawn in favor of:

b. Amount:

c. Contract Number:

d. Invoice Number:

e. Check to be dated:



- 2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is\_\_\_\_\_ and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in Faragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

25X1 **ILLEGIB** 25X1 Prst:

Authorized Certifying Officer

6 Cottoer 1860

2 - Addressee

\_\_\_\_ Contract SP 1917 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/6 October 1960

SECRET (When filled in)

SOLD TO

HOW SHIPPED

Invoice 9-16

TERMS

U. S. Government Contract SP-1917 Customer No. 1

COPY / OF Z

	L-						
YOUR ORDER NO	o. 0	UR ORDER NO.		PACKING	S SHEET NO.		
ITEM NO.		DESCRIPTION			QUANTITY	UNIT NET	TOTAL NET
I	For deliveries in accordance supported by attached	dance with i DD Form	Contract SP-1917 250's	,			
Pathet no	DD Form 250 No.	:	Amount				
pieted sur	1917-5054		\$1,359.48				
reid get.	1917-5055		4,079.39				
	1917-5056		76.88		i.		
	Amount of this	invoice			:		\$5,515.75
			July 1, 1959 June 30, 1960		1, 1960 30, 196		
	Funds allotted in accor with Contract SP-1917	dance	\$188,000.00	\$11	,000.00		
	Invoices submitted, inc this invoice	luding	129,069.42		359.48		1
	Balance of funds availa	ble	\$ 58,930.58	\$10	,640.52		
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			Signature_				STA
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	Sanitized Copy Approved	for Release	2010/06/08 CIA-RI	; DP64-00	 0360R000	 200040006-3	3

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<b>)</b>	(Payee)	Lockheed Air	craft Corporation				_	
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When used in for	eign countries, inser	name of currency of country i	n which used.	7				
f the ability to co	ertify and authority	to approve are combined in a	ne person, one right-ture luit	Per.				
y; otherwise the a his official title.	pproving officer will	sign on the line below "Appro	oved for \$	Title				

#### METHOD OF OR ABSENCE OF ADVERTISING

#### METHOD OF ADVERTISING

٦.	Advertising in newspapers Yes \( \square\) No \( \square\).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \( \square\) No \( \square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
pro less tra	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of conct. (See 7 GAO 4500 and 5000.)

AT IL S. GOVERNMENT PRINTING OFFICE - 1958 O-486458

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### SHIPPING

※ 17-18-07720

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### SHIPPING NOTICE

₹ W-SP-52017

ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5Pts		SP-LAC-1-742	PR # 61-7-27-5 # 4.40	
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₹ W-SP-52022

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1350	£ <b>t.</b>	Item 697 (20 Ga. S/C CT LAC-1-1350	PR # 61-8-3-9 59.40	
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**※** W-SP=52050

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2	•	SP-601000-24D-0214	PR #61-7-27-6 65.92
2	12		SP-R 4910-204-2354-G311 (1000G)	PR #61-7-27-6 65.92 PR # 61-8-17-10 1005,24
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#### SHIPPING NOTICE

W-SP 52065

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
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#### SHIPPING MOTICIE

W-SP 52078

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
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			VIA:			CONTRACT / EXI SP-1917	
			Koron Traffe	PONTATI	on I	SUPPLEMENT & C	
			BILL OF LADING NO.	<u> </u>		CUSTOMER'S ORI	DER NO.
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-' -		SECRE	CAR NO. & INITIAL  CAR SEAL NO.			SHIPMENT ORDE	ก พอ.
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EAFB-W-SP 51716

ITEM	QUAN	TARM NO	DARR IMMOOR		1
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1	1	KIT	SERVICE BULLETIN #478	39.69	
			CONSISTING OF NECESSARY PARTICLE #353	ARTS AND PRINTS	
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			RECEIVED BY	STAT	
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**EAFB-W-SP** 51717

ITEM	QUAN	ITEM NO.	PART NUMB	ER	NOVENC	LATURE	
1	1	KIT SER	VICE BULLETIN #		RTS AND PRINTS	39.68	
		-	FOR ARTICLE #	T TO EDWARDS			
		·		ONS OF ART BRA	DLEY		STAT
			RECEIVED BY	4/18/60			
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4.18 60) DATE

7-18-60

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	v
l	2	KITS SE	EVICE BULLETIN #478	1938	
			CONSISTING OF NECESSARY PA	RTS	
2	2	ENVELOPES	PRINTS F145 "E", F757		
		,	FOR ARTICLES # 343 352		
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X<sub>W-SP-</sub> 51773

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ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE
1	QUAN	ITEM NO.	SERVICE BULLETIN #483  ( CONSISTING OF SERVICE B  ( NO PARTS OR PRINTS  FOR ARTICLES #342 351 352 358 360	ULLETIN PAPER ONLY)
	REMAR	K8		

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4/29/60

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5/2-60

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**X** W=⊆P 51784

ITEM	QUAN	THEM NO			
_ LOR	GOWA	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	KITS	SERVICE BULLETIN # 478		
			CONSISTING OF NECESSARY PA	ARTS	
2	8	ENVELOPES			
			FOR ARTICLES #342 344 351 355 358 360 367 378		
		!	İ		



W-61 51865

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	51	KI <b>TS</b>	SERVICE BULLETIN #484  CONSISTING OF NECESSARY PA	RTS
2	51	ENVELOPES	PRINTS: L-184"A" AND L-1"	
			FOR ARTICLES #342 343 344 351 352 353 355 358 359 360 367 378 KITS 6 THRU 44 IN	70.33 166.76 237.09 CLUSIVE / next page also
	REMA	RKS		

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**★** LAC=W=SP 51867

	IÍBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
RETAINED AT LAC  RECEIVED BY	1	6	KITS	CONSISTING OF NECESSARY F	
RECEIVED BY					THRU SINCLUSIVE  ME NICLES Day May
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\* EAFB-W-SP 51871

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	ł2	KITS	SERVICE BULLETIN #486  CONSISTING OF NECESSARY PAR  FOR ARTICLES #342  353 359 378	TS AND PRINTS  #65.96	
·			SHIPPED DIRECT TO EDWARDS ATT: FULKERSON PER INSTRUCTIONS OF ART BRA	ST	ΓAT
	·		DATE 3, June 1960	3 N C C	
				·	,
	REMA	RXS			

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X w=SP 51886

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	KITS	SERVICE BULLETIN #486	·	
			CONSISTING OF NECESSARY PARTS	7	
2	8	ENVELOPES	PRINTS: W 99 'M', W200		
	241		FOR ARTICLES # 343 314 351 352 355	131.9.2	
		·	358 360 367		
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				NOMENCLATURE	
item	QUAN	ITEM NO.	PART NUMBER		
ì	7	KII	SERVICE FULLETIN # LTI CONSTSTINU OF NECESSARY PAR	s \$55.16	
P.	7	-nveiopes	PRINT; H=230  FOR AFTICLES # 343 354 359 367 378	·	
			3678		

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#### SHIPPING NOTICE

X W-SP 51978

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	11.	KIT	SERVICE BULLETIN #488  CONSISTING OF NECESSARY PA		
2	11	EN VFLOPES	FRINT: L3-3"A"  FOR ARTICLES #342 343 344 351 362 363 365 368 369 367 378	#303.38	
				<u> </u>	

REMARKS

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### SHIPPING NOTICE

\*IAC-Wall 51979

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
	3 6	K17	SERVICE BULLETIN #148 CONSISTING OF YELFESARY 19	ARTS AND PRINIS	
		)   	FOR ASSISCLE #349	\$27.58	
			RETAINED AT LAUTO BE INSTA	ALLEN DURGING REPAIRS	
			RECEIVED BY DATE  F-2-6		AT
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Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040006

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AC-W-SP 51995

**STAT** 

1 1 KIT SERVICE BULLETIN #L78 CONSISTING OF NECESSARY PARTS AND PRINTS FOR ARTICLE #3L9  RFTAINED AT LAC TO BE INSTALLED DURING REPAIRS  STATE  DATE  STATE  DATE	ITEM	QUAN	ITEN NO.	PART NUMBER	NOMENCLATURE	<u> </u>
DATE	1	1.	KIT	CONSISTING OF NECESSARY PAFOR ARTICLE #349  RETAINED AT LAC TO BE INST	\$39.69	STAT
				DATE		

REMARKS

# SHIPPING

**★ LAC=N=SP 51995** 

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #486 CONSISTING OF NECESSARY PA	RTS AND PRINTS \$16.49	
			FOR ARTICLE #319		
			RETAINED AT LAC TO BE INST	ALLED DURING REPAIRS	
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#### SHIPPING MOTICIE

W-SP 52037

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	KIT	SERVICE BULLETIN #479		
2	8	EN VELOPES	CONSISTING OF NECESSARY PAPERINTS: Q 308"D" = R LO"G	i i	
			FOR ARTICLES #342 343 344 351 352 353 355 358	\$ 2725.84	
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	iotalita i	MA G	1	VIA:			CONTRACT / EXP	iett no.
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			_	MOTOR TRANS	Portati	COSI	SUPPLEMENT & C	HG, ORDER
HIPPED				BILL OF LADING NO.			CUSTOMER'S ORD	ER NO.
3:	Customer's Warehor	BE		DATE SHIPPED				
	·	SE	CRET	CAR NO. & INITIAL			PROC. DIR. OR RE	QN. NO.
ID 000FD	21-5627-7600			CAR SEAL NO.			SHIPMENT ORDER	NO.
JR ORDER:		EIGHT	GROSS	TARE :	NET	******	CUBIC FEET	
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ITEM NO.	PART NO.		DESCRIPT	TION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	TNUOMA
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#### SHIPPING NOTICE

W-SP 52061

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2		SP-291-1	PR. #60-4-22-122
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#### SHIPPING MOTICIE

₩ W-SP 52070

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		SP=290-1	PR. #SP-60-4-22-122
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EX. 31 P. E. To Ph. 2. 18. 18. 18. 18. 18. 18. 18. 18. 18. 18				:							
EX. 311. P. E. I.S. 11. 40 61.34 156.26 6592 51.40 1,065.34 1,337.48 1,337.48 1,337.48 546.57 70.46 70.46 70.		:				-					
EX. 311. P.C.E. TOTAL 61.34 156.24 65.94 1/06.34 1/359.18		:	1			:					
EXISTED POSE TOTALS 11:40 61.24 156.24 65.72 51.40 1,006.24 1,737.44 4,07839							**************************************	,			
EXIST PIE TOTAL - 61.24 156.24 65.92 58.40 1,005.24 1,339.48					i i. i		tage				
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EX. 371 B. 3E TO IN-12 111.40 61.34 156.36 -0 - 1,111.42 300.66 -0 - 1,111.42 300.66 -0 PALLING SHEET TOTAL											-
EXISTED BISE TOTALS   11.40 61.24 156.50 (5592 56.40) 1,005.24   1,735.418   4,008.39   1,735.418   4,008.39   1,735.418   4,008.39   1,735.418   4,008.39   1,735.418   4,008.39   1,735.418   1,735.50.65   1,735.						- 44	-				
EX 13   T. P. S. T. S. 11 40 61.34 156.39 (5.40) 1,005.34 (1,35%.48) 1,35%.48 (1,005.34) 1,35%.48											•
EXISTED FOR TOTAL 11.40 61.24 156.20 (5.92 59.40 1),005.24 (7.00 - 0 - 1,111.42 300.66 - 0 - 0 - 1,111.42 300.66 - 0 - 0 - 1,111.42 300.66 - 0 - 0 - 1,111.42 300.66 - 0 - 0 - 1,111.42 300.60 3		-		: :	•					+	
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EX. 23   P. 3E TO THE STAND 156.24 156.24 156.24 59.40 1,005.34 1,339.48 1,339.48 1,339.48 1,339.48		:	•	<u>.</u>	+ ·	1 .	+			1	-
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Invoice No. 9-17

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U. S. Government Contract SP-1917 Customer No. 2 COPY OF 2

YOUR ORDER	10.	OUR ORDER NO.	PACKING	SHEET NO.		<b>,</b>
ITEM NO.		DESCRIPTION		QUANTITY	UNIT NET	TOTAL NET
Park for sales on medical and port	For deliveries in accordance supported by attach  DD Form 250 No.  1917-079  1917-080  1917-081  Amount of the submitted in accordance submitted in invoice  Balance of funds avail	Amount \$ 3,934.72  69,191.60  26,715.35  his invoice  \$ 28 -   057 - 017\$  July 1, 199  June 30, 19  ordance  \$ 1,000,000  cluding this  \$ 802,267  \$ 197,732	5 (7) (6 59 960 .00	July 1, 1 June 30, 1470,000. 3,934.	1961 00 72	\$99,811.67,

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### SHIPPING

**※**G-B-SF-09000

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500ft.		Iten 677 (20 Ga. S/C Coppo shielded C/T 600 V IAC 1-1	PR # 61-11 25.00	
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REMARKS

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8-1-60 DATE 8-1-60 DATE 9-11-60

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# SHIPPING NOTICE

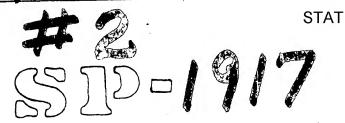
**★**<sub>G-B-SP-09041</sub>

item	QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	50		3410	PR # 61-14 #773.50	·
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8-10-00 DATE

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#### SHIPPING NOTICE

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**₹** E-B-SP-09072

ı	2	1234	PR # 61-22	al .
		Shipped direct to EAFE Per	Gee. Allen	\$ 8,68
		Atten: Bert Harper  Received By  Date		
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8-16-60 DATE 8/16/60 S/2/60 S/2/60

#### SHIPPING NOTICE

× G-В-SP-09081

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500 ft.		Item 697.1 (20 Ga. Copper shielded 3/C CV LAC-1-1350	PR # 61-11	25-00 10.05 13.02 148.07
. 2	5		9710	PR # 61-22	10.05
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REMARKS

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#### SHIPPING NOTICE

**₹** G-B-SP-09088

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCI	ATURE	
1	100		86 IAR-24 <b>V</b>	PR # 61-3	88,00	
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	REMARK				100420	00

8-17-60 DATE DATE 8/22/60 S/22/60

### SHIPPING NOTICE

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ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		258-01	PR # 61-1 \$383.30	
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REMARKS

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# SHIPPING NOTICE

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ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	100		49300=207	PR # 61-20 2.19	
2	34		640345-1	PR # 61-11 /28.10	
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#### SHIPPING MOTICIE

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE				
1	10		AL 323	PR # 61-23 \$ 191.70				
			PRIORITY					
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	REMARKS							

# SHIPPING NOTICE

<sup>∞</sup> G-B-SP-09131

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	12		1000 G (R4910-204-2354-G311	PR # 61-28 1005.24	
				•	
	RMARK		10217	10011.36	

8-24-60 MTE

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